

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: January 10, 2014 - 1:22 PM

Version: 5.0

User Selection Criteria

Location:	Washington, all activities	Activity Location:	None Chosen
Handler ID:	WAD009251323	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/1990	To Date:	01/10/2014
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 7

Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

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WESTERN PNEUMATIC TUBE CO LLC

County Name / Code: KING / WA033

WAD009251323

REGION 10

Location: 835 6TH ST S; KIRKLAND, WA 98033

Mailing: 835 6TH ST S; KIRKLAND, WA 98033

Activity Location: WA	State District: NWRO	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 08/14/2012 Activity Location: WA By: STATE Identifier: 001 Person: WAEJK Suborganization: NW Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/14/2012 Focus Area:
 Eval. Notes: LQG. Chad Fisher backup.

Violation: Activity Location: WA Type: 265.I Determined Date: 08/14/2012 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/08/2012 Actual Compliance Date: 10/04/2012 RTC Qualifier: DOCUMENTED Sequence Number: 24

Citation Information: Seq #	Type	Citation	Notes
1	STATE REGULATION	WAC 173-303-630(5)(a)	

Enforcement: Activity Location: WA Type: 120 Action Date: 09/06/2012 Identifier: 001
 Docket: Agency: STATE Responsible Person: WAEJK Branch: NW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 262.C Determined Date: 08/14/2012 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/08/2012 Actual Compliance Date: 10/04/2012 RTC Qualifier: DOCUMENTED Sequence Number: 25

Citation Information: Seq #	Type	Citation	Notes
2	STATE REGULATION	WAC 173-303-200(1)(c)	

Enforcement: Activity Location: WA Type: 120 Action Date: 09/06/2012 Identifier: 001
 Docket: Agency: STATE Responsible Person: WAEJK Branch: NW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 262.C Determined Date: 08/14/2012 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/08/2012 Actual Compliance Date: 10/04/2012 RTC Qualifier: DOCUMENTED Sequence Number: 26

Citation Information: Seq #	Type	Citation	Notes
3	STATE REGULATION	WAC 173-303-200(1)(d)	

Enforcement: Activity Location: WA Type: 120 Action Date: 09/06/2012 Identifier: 001
 Docket: Agency: STATE Responsible Person: WAEJK Branch: NW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation 10/05/2010 Activity Location: WA By: STATE Identifier: 001 Person: WADLD Suborganization: NW Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/05/2010 Focus Area:
 Eval. Notes: LQG. Liz Kunz backup.

Comprehensive Compliance Monitoring and Enforcement Report

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WESTERN PNEUMATIC TUBE CO LLC, WAD009251323, KIRKLAND, WA, continued -

Violation: Activity Location: WA Type: 262.B Determined Date: 10/05/2010 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/29/2010 Actual Compliance Date: 11/24/2010 RTC Qualifier: DOCUMENTED Sequence Number: 16

Citation Information: Seq #	Type	Citation	Notes
1	STATE REGULATION	WAC 173-303-141(1)	

Enforcement: Activity Location: WA Type: 120 Action Date: 10/25/2010 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 262.A Determined Date: 10/05/2010 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/31/2010 Actual Compliance Date: 12/10/2010 RTC Qualifier: DOCUMENTED Sequence Number: 17

Citation Information: Seq #	Type	Citation	Notes
2	STATE REGULATION	WAC 173-303-070(3)	

Enforcement: Activity Location: WA Type: 120 Action Date: 10/25/2010 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 265.I Determined Date: 10/05/2010 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/29/2010 Actual Compliance Date: 11/24/2010 RTC Qualifier: DOCUMENTED Sequence Number: 18

Citation Information: Seq #	Type	Citation	Notes
3	STATE REGULATION	WAC 173-303-630(5)(a)	

Enforcement: Activity Location: WA Type: 120 Action Date: 10/25/2010 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 262.C Determined Date: 10/05/2010 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/29/2010 Actual Compliance Date: 11/24/2010 RTC Qualifier: DOCUMENTED Sequence Number: 19

Citation Information: Seq #	Type	Citation	Notes
4	STATE REGULATION	WAC 173-303-200(1)(d)	

Enforcement: Activity Location: WA Type: 120 Action Date: 10/25/2010 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 262.C Determined Date: 10/05/2010 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/29/2010 Actual Compliance Date: 11/24/2010 RTC Qualifier: DOCUMENTED Sequence Number: 20

Citation Information: Seq #	Type	Citation	Notes
5	STATE REGULATION	WAC 173-303-200(1)(c)	

Enforcement: Activity Location: WA Type: 120 Action Date: 10/25/2010 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Comprehensive Compliance Monitoring and Enforcement Report

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WESTERN PNEUMATIC TUBE CO LLC, WAD009251323, KIRKLAND, WA, continued -

Violation: Activity Location: WA Type: XXS Determined Date: 10/05/2010 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/29/2010 Actual Compliance Date: 11/24/2010 RTC Qualifier: DOCUMENTED Sequence Number: 21

Citation Information: Seq #	Type	Citation	Notes
6	STATE REGULATION	WAC 173-303-515(6)(a)(i)	

Enforcement: Activity Location: WA Type: 120 Action Date: 10/25/2010 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 262.C Determined Date: 10/05/2010 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/29/2010 Actual Compliance Date: 11/24/2010 RTC Qualifier: DOCUMENTED Sequence Number: 22

Citation Information: Seq #	Type	Citation	Notes
7	STATE REGULATION	WAC 173-303-200(2)(a)	

Enforcement: Activity Location: WA Type: 120 Action Date: 10/25/2010 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 273.B Determined Date: 10/05/2010 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/29/2010 Actual Compliance Date: 11/24/2010 RTC Qualifier: DOCUMENTED Sequence Number: 23

Citation Information: Seq #	Type	Citation	Notes
8	STATE REGULATION	WAC 173-303-573(11)	

Enforcement: Activity Location: WA Type: 120 Action Date: 10/25/2010 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation 02/20/2008 Activity Location: WA By: STATE Identifier: 001 Person: WADLD Suborganization: NW Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/20/2008 Focus Area:
Eval. Notes: LQG. Trudy Harding [HW] and Megan Wisdom, Jackie Hansell [WQ] backups.

Violation: Activity Location: WA Type: 265.C Determined Date: 02/20/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 03/05/2008 Actual Compliance Date: 03/05/2008 RTC Qualifier: DOCUMENTED Sequence Number: 10

Citation Information: Seq #	Type	Citation	Notes
1	STATE REGULATION	WAC 173-303-630(5)(c)	

Enforcement: Activity Location: WA Type: 120 Action Date: 02/27/2008 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 279.C Determined Date: 02/20/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 03/05/2008 Actual Compliance Date: 03/05/2008 RTC Qualifier: DOCUMENTED Sequence Number: 11

Citation Information: Seq #	Type	Citation	Notes
2	STATE REGULATION	WAC 173-303-515(6)/279.22(c)(1)	

Enforcement: Activity Location: WA Type: 120 Action Date: 02/27/2008 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Comprehensive Compliance Monitoring and Enforcement Report

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WESTERN PNEUMATIC TUBE CO LLC, WAD009251323, KIRKLAND, WA, continued -

Violation: Activity Location: WA Type: 264.C Determined Date: 02/20/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 03/13/2008 Actual Compliance Date: 03/13/2008 RTC Qualifier: DOCUMENTED Sequence Number: 12

Citation Information: Seq #	Type	Citation	Notes
3	STATE REGULATION	WAC 173-303-340(2)	

Enforcement: Activity Location: WA Type: 120 Action Date: 02/27/2008 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 264.C Determined Date: 02/20/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/02/2008 Actual Compliance Date: 04/02/2008 RTC Qualifier: DOCUMENTED Sequence Number: 13

Citation Information: Seq #	Type	Citation	Notes
4	STATE REGULATION	WAC 173-303-340(1)	

Enforcement: Activity Location: WA Type: 120 Action Date: 02/27/2008 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 262.C Determined Date: 02/20/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/02/2008 Actual Compliance Date: 04/02/2008 RTC Qualifier: DOCUMENTED Sequence Number: 14

Citation Information: Seq #	Type	Citation	Notes
5	STATE REGULATION	WAC 173-303-340	

Enforcement: Activity Location: WA Type: 120 Action Date: 02/27/2008 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: WA Type: 262.A Determined Date: 02/20/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/02/2008 Actual Compliance Date: 04/02/2008 RTC Qualifier: DOCUMENTED Sequence Number: 15

Citation Information: Seq #	Type	Citation	Notes
6	STATE REGULATION	WAC 173-303-170(1)(a)	

Enforcement: Activity Location: WA Type: 120 Action Date: 02/27/2008 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation 03/08/2004 Activity Location: WA By: STATE Identifier: 001 Person: WADLD Suborganization: NW Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: LQG. Warren Walton, backup.

Violation: Activity Location: WA Type: 262.A Determined Date: 03/08/2004 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 03/25/2004 Actual Compliance Date: 03/23/2004 RTC Qualifier: DOCUMENTED Sequence Number: 4

Former Citation - SR - -200(1)(d) / -170(2)
Viol. Notes: Labeling: HW and risks.

Enforcement: Activity Location: WA Type: 120 Action Date: 03/16/2004 Identifier: 001
Docket: Agency: STATE Responsible Person: WADLD Branch: NW
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Page 6

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Violation: Activity Location: WA Scheduled Compliance Date: 04/22/2004 Former Citation - SR - -573(10) Viol. Notes: Universal waste labeling: lamps.	Type: 262.A	Determined Date: 03/08/2004 Actual Compliance Date: 03/23/2004	Determined by Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 5
Enforcement: Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/16/2004 Responsible Person: WADLD Appeal Initiated:	Identifier: 001 Branch: NW Appeal Resolved:	
Violation: Activity Location: WA Scheduled Compliance Date: 03/25/2004 Former Citation - SR - -573(9) Viol. Notes: Universal waste management.	Type: 262.A	Determined Date: 03/08/2004 Actual Compliance Date: 03/23/2004	Determined by Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 6
Enforcement: Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/16/2004 Responsible Person: WADLD Appeal Initiated:	Identifier: 001 Branch: NW Appeal Resolved:	
Violation: Activity Location: WA Scheduled Compliance Date: 04/07/2004 Former Citation - SR - -350(3) Viol. Notes: Contingency plan.	Type: 262.D	Determined Date: 03/08/2004 Actual Compliance Date: 03/24/2004	Determined by Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 7
Enforcement: Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/16/2004 Responsible Person: WADLD Appeal Initiated:	Identifier: 001 Branch: NW Appeal Resolved:	
Violation: Activity Location: WA Scheduled Compliance Date: 04/22/2004 Former Citation - SR - -330 / -200(1)(e) Viol. Notes: Training plan.	Type: 262.D	Determined Date: 03/08/2004 Actual Compliance Date: 03/24/2004	Determined by Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 8
Enforcement: Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/16/2004 Responsible Person: WADLD Appeal Initiated:	Identifier: 001 Branch: NW Appeal Resolved:	
Violation: Activity Location: WA Scheduled Compliance Date: 04/02/2004 Former Citation - SR - -340(2) / -200(1)(e) Viol. Notes: Emergency communication devices.	Type: 262.A	Determined Date: 03/08/2004 Actual Compliance Date: 03/26/2004	Determined by Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 9
Enforcement: Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/16/2004 Responsible Person: WADLD Appeal Initiated:	Identifier: 001 Branch: NW Appeal Resolved:	

CEI Evaluation	11/28/2000	Activity Location: WA	By: STATE	Identifier: 001	Person: WAEPF	Suborganization: NW	Found Violation: YES
Citizen Complaint:NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:		
Eval. Notes: OECA2001 - Letter w/sched. mailed on 12/5/00. Bob Stone and Jenny Yoo assisting.							

Comprehensive Compliance Monitoring and Enforcement Report

Page 7

Report run on: January 10, 2014 - 1:22 PM

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WESTERN PNEUMATIC TUBE CO LLC, WAD009251323, KIRKLAND, WA, continued -

Violation: Activity Location: WA	Type: 262.A	Determined Date: 11/28/2000	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 03/05/2001		Actual Compliance Date: 02/02/2001	RTC Qualifier: DOCUMENTED	Sequence Number: 1
Former Citation - SR - -070(3)				
Viol. Notes: A solid waste was not properly designated prior to disposal. Procedures were not followed for determining if a solid waste is also a DW or an extremely HW.				
Enforcement: Activity Location: WA	Type: 120	Action Date: 12/05/2000	Identifier: 001	
Docket:	Agency: STATE	Responsible Person: WAEPF	Branch: NW	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation: Activity Location: WA	Type: 262.A	Determined Date: 11/28/2000	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 01/10/2001		Actual Compliance Date: 12/12/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 2
Former Citation - SR - -320(2)				
Viol. Notes: An adequate written inspection schedule, log, or summary was not available or general facility safety inspections.				
Enforcement: Activity Location: WA	Type: 120	Action Date: 12/05/2000	Identifier: 001	
Docket:	Agency: STATE	Responsible Person: WAEPF	Branch: NW	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation: Activity Location: WA	Type: 262.A	Determined Date: 11/28/2000	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 12/05/2000		Actual Compliance Date: 12/06/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 3
Former Citation - SR - -200(1)(b) / -630(5)(a)				
Viol. Notes: A container of DW was left open.				
Enforcement: Activity Location: WA	Type: 120	Action Date: 12/05/2000	Identifier: 001	
Docket:	Agency: STATE	Responsible Person: WAEPF	Branch: NW	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

CAV Evaluation	10/02/1996	Activity Location: WA	By: STATE	Identifier: 000	Person: WARAS	Suborganization: NW	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/02/1996		Focus Area:
Eval. Notes: TA							
No Linked Violations							

CEI Evaluation	05/10/1994	Activity Location: WA	By: STATE	Identifier: 000	Person: WAJDH	Suborganization: NW	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Eval. Notes: SPV							
No Linked Violations							

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***